CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEVE CARAWAY 705 CARMENERE DRIVE KENNER, LA 70065	2. Office Sought (Include title of office as well CHIEF OF POLICE CITY OF KENNER CITYWIDE	OFFICE USE ONLY  Report Number: 30041  Date Filed: 2/14/2012  Report Includes Schedules: Schedule E-1	
3. Date of Election			
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February			
STEVE CARAWAY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-712-2212  Daytime Telephone		
WILLIAM VANDERBROOK Signature of Treasurer	<u>504-455-0762</u> Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,256.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,256.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,641.86
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 8,256.64
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,385.22

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
ANTHONY LIGI CAMPAIGN 4425 CLEARVIEW PKWY METAIRIE, LA 70006	08/22/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	02/18/2011	MARDI GRAS THROWS	\$ 698.78
CHILDRENS HOSPITAL HENRY CLAY NEW ORLEANS, LA 70115	08/03/2011	DONATION	\$ 500.00
CHRIS ROBERTS CAMPAIGN PO BOX 1292 GRETNA, LA 70054	03/14/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
COMM TO ELECT TOM CAPELLA 3421 N CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002	02/23/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
BRAD CORCORAN FUND 23 GELPHI KENNER, LA 70065	06/13/2011	DONATION	\$ 250.00
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	02/08/2011	SPONSORSHIP	\$ 500.00
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	10/14/2011	SPONSORSHIP	\$ 1,200.00
3. SUBTOTAL (optional)			\$4,398.78
4. TOTAL (optional - complete only on last page of this	schedule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70055	11/04/2011	SPONSORSHIP	\$ 340.00
DANNY MARTINI CAMPAIGN 2808-B STEAMSHIP CIR RIVER RIDGE, LA 70123	02/22/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
IRISH ITALIAN ASSOC PO BOX 1562 METAIRIE, LA 70004	03/18/2011	SPONSORSHIP	\$ 500.00
JOSEPH LOPINTO CAMPAIGN 2016 PERSIMMEN METAIRIE, LA 70001	08/01/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
KENNER ROTARY CLUB KENNER, LA 70065	05/10/2011	ADVERTISING	\$ 100.00
KIDNEY FOUNDATION OF LA 8200 HAMPSON SUITE 425 NEW ORLEANS, LA 70118	08/22/2011	DONATION	\$ 100.00
NATIONAL MS SOCIETY 733 THIRD AVE NEW YORK, NY 10021	09/28/2011	DONATION	\$ 200.00
NEWELL NORMAND CAMPAIGN PO BOX 304 GRETNA, LA 70053	05/10/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,490.00
4. TOTAL (optional - complete only on last page of this	schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEWELL NORMAND CAMPAIGN PO BOX 304 GRETNA, LA 70053	09/24/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHES, LA 71457	11/10/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	05/03/2011	DONATION	\$ 90.00
RUMMEL HIGH 1901 SEVERN AVE METAIRIE, LA 70001	09/24/2011	DONATION	\$ 225.00
CLYDE SMITH 418 CLAY STREET KENNER, LA 70062	10/11/2011	NIGHT OUT AGAINST CRIME	\$ 150.00
US POSTMASTER W ESPLANADE AVE KENNER, LA 70065	06/13/2011	POSTAGE	\$ 152.86
3. SUBTOTAL (optional)	•	•	\$1,367.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,256.64